



FILED

Air Products and Chemicals, Inc.
 7201 Hamilton Boulevard
 Allentown, PA 18195-1501
 Telephone (610) 481-4911

2001 APR 16 PM 2:25
bmg CLERK
 U.S. BANKRUPTCY COURT
 DISTRICT OF DELAWARE

April 13, 2001

David D. Bird, Clerk of the
 U.S. Bankruptcy Court
 824 Market Street
 5th Floor
 Wilmington, DE 19801

James H. M. Sprayregen
 Kirkland & Ellis
 200 East Randolph Drive
 Chicago, IL 60601

WR Grace & Co
 7500 Grace Drive
 Columbia, MD 21226

Laura Davis Jones
 Pachulski, Stang, Ziehl, Young & Jones PC
 919 North Market Street 16th Floor
 Wilmington, DE 19899-8705

Re: Bankruptcy Case # 01-1139
 WR Grace & Company
 7500 Grace Drive
 Columbia, Maryland 21044-4098

Pursuant to UCC 2-702, section 546-c of the United States Bankruptcy Code, we, Air Products and Chemicals, Inc., hereby exercise our right to reclaim goods delivered prior to delivery of this notice and filing of Chapter 11 Bankruptcy. Such goods are as follows:

<u>Delivery Date</u>	<u>Shipper</u>	<u>Invoice</u>	<u>\$Amount</u>	<u>Product</u>	<u>Volume</u>
03/26/2001	B-010-12646	04224185	\$ 1,128.82	Liquid Nitrogen	2635 Gal
03/30/2001	C-816-08439	04239416	\$ 88.24	Acetylene	3 Cyl
03/25/2001	B-230-87315	04221407	\$ 1,788.64	Argon Liquid	405 Gal

Total for goods delivered: \$ 3,005.70

Pursuant to this notice, such goods should be held for our reclamation and not used or processed. The above goods are in addition to the list dated April 6, 2001. This now brings our reclamation claim total to \$ 21,648.94

Cordially,

James P. Fallon
 APCI Credit Administration
 Phone: (610) 481-8503
 Fax: (610) 481-2244

Air Products and Chemicals, Inc.

INVOICE COPY

Page 1 of 1

PURCHASE ORDER #	INVOICE NO.	INVOICE DATE	PAYMENT TERMS	ACCOUNT NO.
TQ0001394	04224185	03/28/01	NET 30	G5536

SlsCrdt: 438 B1900 00102840 801
 Direct Inquiries to: (800) 224-APCI

Davison Chemical
 Accounts Payable
 PO Box 3247
 Lake Charles, LA 70602

PLEASE REMIT PAYMENT TO:
Air Products & Chemicals, Inc. Department CH10200 Palatine, IL 60055-0200

LINE #	DESCRIPTION	QTY DELVD	QTY RETRND	BILLED VOLUME	BILLED UOM	BILLED UNIT PRICE	TOTAL AMOUNT (EXCL. TAX)
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Purchase Order # | Rel #

TQ0001394

Ship-to Address:

G5536-003 5601 CHEMICAL ROAD BALTIMORE, MD 21226

Delivery Ticket # | Shipped Date | Ship Via

B-010-12646	03/26/01	APCI		
01 Nitrogen-Liquid Scf 2999				
2635 Gallon * .9311				
Gallon/100 SCF	2,453.45	100 SCF	0.4050	993.65
Fuel/Energy- Surcharge				
Lin 299S	2,453.45	100 SCF	0.05	122.67
Hazardous Material Fee				
-Liquid/Bulk				
9128	1 Each		12.50	12.50
			TOTAL \$	1,128.82

FOR DOMESTIC USE ONLY. AN EXPORT LICENSE MAY BE REQUIRED TO EXIT THE COUNTRY.
 IF YOU INTEND TO REMIT A PAYMENT THAT IS DIFFERENT FROM THE TOTAL CHARGE, PLEASE
 ATTACH DOCUMENTATION TO YOUR REMITTANCE EXPLAINING THE REASONS. THIS WILL FACILITATE
 PROMPT POSTING OF YOUR PAYMENT AND ALERT US TO ANY PROBLEMS WITH YOUR ACCOUNT.

Remittance Advice

INVOICE NO.	INVOICE DATE	REMIT PAYMENT TO:	ACCOUNT NO.	AMOUNT DUE	DUE DATE
04224185	03/28/01	Air Products & Chemical	G5536	1,128.82	04/27/01
		Department CH10200			
00102840		Palatine, IL 60055-0200			

Please Detach This Portion and Return With Remittance.

Air Products and Chemicals, Inc.

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PURCHASE ORDER #	INVOICE NO.	INVOICE DATE	PAYMENT TERMS	ACCOUNT NO.
TQ0001394	04221407	03/27/01	NET 30	G5554

SlsCrdt: 438 B1900 00261953 801
 Direct Inquiries to: (800) 224-APCI

Davison Chemical Div
 Wr Grace & Company
 Liquid Argon
 5500 Chemical Rd
 Baltimore, MD 21226

PLEASE REMIT PAYMENT TO:
Air Products & Chemicals, Inc. P.O. Box 360545M Pittsburgh, PA 15251-0545

LINE #	DESCRIPTION	QTY DELVD	QTY RETRND	BILLED VOLUME	BILLED UOM	BILLED UNIT PRICE	TOTAL AMOUNT (EXCL. TAX)
	Purchase Order #			Rel #			
	TQ0001394						
	Ship-to Address:						
	G5554-002 5601 Chemical Rd. Baltimore, MD 21226						
	Delivery Ticket #			Shipped Date		Ship Via	
	B-230-87315			03/25/01		APCI	
01	Argon-Liquid - Scf 5999						
	405 Gallon * 1.1245						
	Gallon/100 SCF			455.42	100 SCF	3.81	1,735.15
	Fuel/Energy- Surcharge						
	Lar 599S			455.42	100 SCF	0.09	40.99
	Hazardous Material Fee						
	-Liquid/Bulk						
	9128			1 Each		12.50	12.50
						TOTAL \$	1,788.64

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Remittance Advice

INVOICE NO.	INVOICE DATE	REMIT PAYMENT TO:	ACCOUNT NO.	AMOUNT DUE	DUE DATE
04221407	03/27/01	Air Products & Chemical	G5554	1,788.64	04/26/01
		P.O. Box 360545M			
00261953		Pittsburgh, PA 15251-0545			

Please Detach This Portion and Return With Remittance.

Air Products and Chemicals, Inc.

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PURCHASE ORDER #	INVOICE NO.	INVOICE DATE	PAYMENT TERMS	ACCOUNT NO.
4500243554	04239416	04/04/01	NET 30	G5537

SlsCrdt: 816 H1900 00102840 801
 Direct Inquiries to: (800) 224-APCI

Davison Chemical
 Accounts Payable
 PO Box 3247
 Lake Charles, LA 70602

PLEASE REMIT PAYMENT TO:
Air Products & Chemicals, Inc. Department CH10200 Palatine, IL 60055-0200

LINE #	DESCRIPTION	QTY DELVD	QTY RETRND	BILLED VOLUME	BILLED UOM	BILLED UNIT PRICE	TOTAL AMOUNT (EXCL. TAX)
	Purchase Order # Rel #						
	4500243554						
	Ship-to Address:						
	G5537-002 5500 CHEMICAL ROAD BALTIMORE, MD 21226						
	Delivery Ticket # Shipped Date Ship Via						
	C-816-08439 03/30/01 APCI						
01	Acetylene-Cylinder No. 4						
	- 5 4301-004Com 3*			6.76 100 SCF		11.50	77.74
	440260001						
	Delivery Charge Cylinder 0020			1 Each		8.00	8.00
	Fuel Surcharge Cylinder Delive 9134			1 Each		2.50	2.50
						TOTAL \$	88.24

* May be used in container charge calculations.
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Remittance Advice

INVOICE NO.	INVOICE DATE	REMIT PAYMENT TO:	ACCOUNT NO.	AMOUNT DUE	DUE DATE
04239416	04/04/01	Air Products & Chemical Department CH10200 Palatine, IL 60055-0200	G5537	88.24	05/04/01

Please Detach This Portion and Return With Remittance.